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**From:** Marraccini, Davina [Marraccini.Davina@epa.gov]  
**Sent:** 6/20/2017 12:15:22 AM  
**To:** Senn, John [Senn.John@epa.gov]; Grantham, Nancy [Grantham.Nancy@epa.gov]  
**CC:** Harris-Young, Dawn [Harris-Young.Dawn@epa.gov]  
**Subject:** FW: First rough draft of statement on investigation/inspection

John and Nancy,

Has the inspection language below been cleared for use tomorrow in an updated desk/holding statement?

-Davina

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**From:** Kemker, Carol  
**Sent:** Monday, June 19, 2017 3:55 PM  
**To:** Sullivan, Greg <Sullivan.Greg@epa.gov>; Bookman, Robert <Bookman.Robert@epa.gov>; Toney, Anthony <Toney.Anthony@epa.gov>  
**Cc:** Senn, John <Senn.John@epa.gov>; Gordon, Scott <Gordon.Scott@epa.gov>; Marraccini, Davina <Marraccini.Davina@epa.gov>; Harris-Young, Dawn <Harris-Young.Dawn@epa.gov>; Banister, Beverly <Banister.Beverly@epa.gov>; Freeman, Caroline <Freeman.Caroline@epa.gov>; Mitchell, Ken <Mitchell.Ken@epa.gov>  
**Subject:** RE: First rough draft of statement on investigation/inspection

Gregg,

Looks good. Please let us know when it clears with your deputy AA. Thanks for your help.

Carol

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**From:** Sullivan, Greg  
**Sent:** Monday, June 19, 2017 3:50 PM  
**To:** Kemker, Carol <Kemker.Carol@epa.gov>; Bookman, Robert <Bookman.Robert@epa.gov>; Toney, Anthony <Toney.Anthony@epa.gov>  
**Cc:** Senn, John <Senn.John@epa.gov>; Gordon, Scott <Gordon.Scott@epa.gov>  
**Subject:** RE: First rough draft of statement on investigation/inspection

Sure – John advised me to not use “and/or.” I revised that part below. FYI - Patrick Traylor our deputy AA is looking at this. I have not seen an email from him clearing it yet.

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**From:** Kemker, Carol  
**Sent:** Monday, June 19, 2017 3:41 PM  
**To:** Sullivan, Greg <Sullivan.Greg@epa.gov>; Bookman, Robert <Bookman.Robert@epa.gov>; Toney, Anthony <Toney.Anthony@epa.gov>  
**Cc:** Senn, John <Senn.John@epa.gov>; Gordon, Scott <Gordon.Scott@epa.gov>  
**Subject:** RE: First rough draft of statement on investigation/inspection

Greg,

We are now thinking we may do an onsite records review. Are you comfortable with this revised statement?

## Ex. 5 - Deliberative Process

# Ex. 5 - Deliberative Process

Thanks,  
Carol

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**From:** Sullivan, Greg  
**Sent:** Monday, June 19, 2017 1:36 PM  
**To:** Kemker, Carol <[Kemker.Carol@epa.gov](mailto:Kemker.Carol@epa.gov)>; Bookman, Robert <[Bookman.Robert@epa.gov](mailto:Bookman.Robert@epa.gov)>; Toney, Anthony <[Toney.Anthony@epa.gov](mailto:Toney.Anthony@epa.gov)>  
**Cc:** Senn, John <[Senn.John@epa.gov](mailto:Senn.John@epa.gov)>  
**Subject:** RE: First rough draft of statement on investigation/inspection

Thanks Carol - Ex. 5 - Deliberative Process

Ex. 5 - Deliberative Process

Ex. 5 - Deliberative Process

I also cc'd John Senn on this for his input.

# Ex. 5 - Deliberative Process

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**From:** Kemker, Carol  
**Sent:** Monday, June 19, 2017 12:58 PM  
**To:** Bookman, Robert <[Bookman.Robert@epa.gov](mailto:Bookman.Robert@epa.gov)>; Toney, Anthony <[Toney.Anthony@epa.gov](mailto:Toney.Anthony@epa.gov)>; Sullivan, Greg <[Sullivan.Greg@epa.gov](mailto:Sullivan.Greg@epa.gov)>  
**Subject:** FW: First rough draft of statement on investigation/inspection

Tony, Robert and Greg,

Please let me know today by 2:00 if you have additional edits to the desk statement below about the TSCA inspection. I've added the highlighted portion.

Thanks,  
Carol

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**From:** Marraccini, Davina  
**Sent:** Friday, June 16, 2017 12:43 PM  
**To:** Kemker, Carol <[Kemker.Carol@epa.gov](mailto:Kemker.Carol@epa.gov)>  
**Cc:** Gordon, Scott <[Gordon.Scott@epa.gov](mailto:Gordon.Scott@epa.gov)>; Lincoln, Larry <[Lincoln.Larry@epa.gov](mailto:Lincoln.Larry@epa.gov)>; Harris-Young, Dawn <[Harris-Young.Dawn@epa.gov](mailto:Harris-Young.Dawn@epa.gov)>  
**Subject:** RE: First rough draft of statement on investigation/inspection

Thanks so much, Carol.

I shared this with Larry and Dawn, and recommend revising as follows below because the general public doesn't distinguish between R4, OCSPP, OCEA, etc. Please let me know of any needed changes.

In addition, Larry pointed out that we need to have additional info on the inspection process available as background or a brief Q&A. Can you craft some bullets on when EPA will perform the inspection, what it will entail (the general public will assume that we will show up on-site), and what the order requires?

Revised statement:

## Ex. 5 - Deliberative Process

-Davina

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**From:** Kemker, Carol  
**Sent:** Friday, June 16, 2017 12:02 PM  
**To:** Marraccini, Davina <[Marraccini.Davina@epa.gov](mailto:Marraccini.Davina@epa.gov)>  
**Cc:** Gordon, Scott <[Gordon.Scott@epa.gov](mailto:Gordon.Scott@epa.gov)>  
**Subject:** Fwd: First rough draft of statement on investigation/inspection

Sent from my iPhone

Begin forwarded message:

**From:** "Gordon, Scott" <[Gordon.Scott@epa.gov](mailto:Gordon.Scott@epa.gov)>  
**Date:** June 15, 2017 at 12:24:59 PM EDT  
**To:** "Kemker, Carol" <[Kemker.Carol@epa.gov](mailto:Kemker.Carol@epa.gov)>  
**Subject:** RE: First rough draft of statement on investigation/inspection

My thoughts.

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**From:** Kemker, Carol  
**Sent:** Thursday, June 15, 2017 11:26 AM  
**To:** Gordon, Scott <[Gordon.Scott@epa.gov](mailto:Gordon.Scott@epa.gov)>  
**Subject:** First rough draft of statement on investigation/inspection

Scott,

Before I share this with others, do you mind reviewing it?

Thanks,  
Carol

## Ex. 5 - Deliberative Process

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